

Name: Rita J. Watkins					
Invoice Date: 5/31/2023					
Invoice Period: May 1-31, 2023					
Date	Task(s)	Rate	Total Hours	Total Amount	
5/1/2023	Field Work, Puerto Rico	\$ 160.00	8	\$	1,280.00
5/2/2023	Field Work, Puerto Rico	\$ 160.00	8	\$	1,280.00
5/3/2023	Field Work, Puerto Rico	\$ 160.00	8	\$	1,280.00
5/4/2023	Field Work, Puerto Rico	\$ 160.00	6	\$	960.00
5/5/2023	Data analysis/writing CMR-8/telecons and emails from monitors	\$ 160.00	2	\$	320.00
5/8/2023	Team meeting/telecon with monitors	\$ 160.00	1	\$	160.00
5/13/2023	SA/DV Plan review and comments	\$ 160.00	2	\$	320.00
5/16/2023	Telecons and emails from monitors	\$ 160.00	1	\$	160.00
5/17/2023	Meeting with deputy monitor	\$ 160.00	0.5	\$	80.00
5/24/2023	Site visit (June) schedule review	\$ 160.00	1	\$	160.00
5/29/2023	Telecons and emails from monitors/parties (DV)	\$ 160.00	1	\$	160.00
5/30/2023	Telecons and emails from monitors/parties (DV and T)	\$ 160.00	1	\$	160.00
5/31/2023	Telecons and emails from monitors/parties (T)	\$ 160.00	1	\$	160.00
		\$ 160.00		\$	-
		\$ 160.00		\$	-
		\$ 160.00		\$	-
		\$ 160.00		\$	-
		\$ 160.00		\$	-
		\$ 160.00		\$	-
		\$ 160.00		\$	-
TOTAL			40.5	\$	6,480.00

I hereby certify that the amount billed in this invoice is true and correct in my capacity as a member of the Federal Monitoring Team. I further certify that

I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.

Signature:

Rita J. Watkins

Date: 5/31/2023